

North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, North Dakota 58503
Phone: 1-701-223-6397 Fax: 1-701-223-8185

RECEIVED

OCT 29 2012

INVOICE

October 26, 2012

PUBLIC SERVICE COMMISSION

Order: 12095PP3

Invoice# 1220

Attn:
Public Service Commission
600 E. Boulevard Ave., State Capitol
Bismarck, North Dakota 58505

Advertiser: Public Service Commission
P.O.#: PU-12-723
Brand:
Campaign:
Amount Due: \$489.32

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 1220 P.O.#: PU-12-723

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
09/21/2012	66.00	Notice A Line	\$0.78		\$51.48	\$0.00	(0.00%)	\$51.48	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	66.00		\$0.78	\$0.00	\$51.48	\$0.00		\$51.48	
Devils Lake Journal (Devils Lake, North Dakota)									
09/21/2012	60.00	Notice A Line	\$0.79		\$47.40	\$0.00	(0.00%)	\$47.40	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	60.00		\$0.79	\$0.00	\$47.40	\$0.00		\$47.40	
Dickinson Press (Dickinson, North Dakota)									
09/21/2012	65.00	Notice A Line	\$0.73		\$47.45	\$0.00	(0.00%)	\$47.45	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	65.00		\$0.73	\$0.00	\$47.45	\$0.00		\$47.45	
Fargo, The Forum (Fargo, North Dakota)									
09/24/2012	66.00	Notice A Line	\$0.79		\$52.14	\$0.00	(0.00%)	\$52.14	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	66.00		\$0.79	\$0.00	\$52.14	\$0.00		\$52.14	
Grand Forks Herald (Grand Forks, North Dakota)									
09/22/2012	67.00	Notice A Line	\$0.75		\$50.25	\$0.00	(0.00%)	\$50.25	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	67.00		\$0.75	\$0.00	\$50.25	\$0.00		\$50.25	
Jamestown Sun (Jamestown, North Dakota)									
09/21/2012	76.00	Notice A Line	\$0.64		\$48.64	\$0.00	(0.00%)	\$48.64	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	76.00		\$0.64	\$0.00	\$48.64	\$0.00		\$48.64	
Minot Daily News (Minot, North Dakota)									
09/21/2012	89.00	Notice A Line	\$0.53		\$47.17	\$0.00	(0.00%)	\$47.17	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	89.00		\$0.53	\$0.00	\$47.17	\$0.00		\$47.17	
Valley City Times-Record (Valley City, North Dakota)									
09/21/2012	72.00	Notice A Line	\$0.66		\$47.52	\$0.00	(0.00%)	\$47.52	
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723									
Subtotal:	72.00		\$0.66	\$0.00	\$47.52	\$0.00		\$47.52	

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PU-12-723

Filed: 10/29/2012 Pages: 2

Invoice #1220 \$489.32

Page 1 of 2

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Wahpeton, The Daily News (Wahpeton, North Dakota)																																	
09/21/2012	88.00	Notice A Line	\$0.53		\$46.64	\$0.00	(0.00%)	\$46.64																									
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723																																	
Subtotal:	88.00		\$0.53	\$0.00	\$46.64	\$0.00		\$46.64																									
Williston Herald (Williston, North Dakota)																																	
09/21/2012	61.00	Notice A Line	\$0.83		\$50.63	\$0.00	(0.00%)	\$50.63																									
Caption: Midcontinent Communications / North Dakota Telephone Company Case PU-12-723																																	
Subtotal:	61.00		\$0.83	\$0.00	\$50.63	\$0.00		\$50.63																									
<table><tr><td>Gross Advertising</td><td>\$489.32</td><td>Total Misc</td><td>\$0.00</td><td>Amount Paid</td><td>\$0.00</td></tr><tr><td>Agency Discount</td><td>\$0.00</td><td>Tax</td><td>\$0.00</td><td>Adjustments</td><td>\$0.00</td></tr><tr><td>Other Discount</td><td>\$0.00</td><td>Total Billed</td><td>\$489.32</td><td>Payment Date</td><td></td></tr><tr><td>Service Charge</td><td>\$0.00</td><td>Unbilled</td><td>\$0.00</td><td>Balance Due</td><td>\$489.32</td></tr></table>										Gross Advertising	\$489.32	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$489.32	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$489.32
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